Date: User: Thursday, 20/11/2008 3:11:53 PM

Julie Dawson

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 43571

Estimate Number

: 12424

P.O. Number

This Issue

: 20/11/2008 Prsht Rev.

: NC

: // : 35321

S.O. No. :

: PURCHASED PARTS Type

Part Number

Drawing Name

: D2000109

Drawing Number

: D2000-109 REV A1

: ASPIRATOR

Project Number

: N/A : A1

C208/11/24

Drawing Revision

Material **Due Date**

: 21/12/2008

Qty:

10 Um:

Each

Checked & Approved By

Comment

Written By

First Issue

Previous Run

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O: 7655

For D2000-109

Spin as per Dwg D2000-109 Possible Supplier: SIEG

Material release note is required

D2000109S

Aspirator- Outer Flange



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

10.0000 Each(s)

3.0

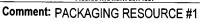
2.0

PACKAGING 1

PACKAGING RESOURCE #1







Receive & Inspect For Transit Damage Ensure material certification is attached

4.0

QC6



Comment: DIMENSIONAL CHECK

5.0

SMALL FAB

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Drill as per Dwg D2000

Deburr

Dart Aerospace Ltd

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W/O:		78 AMB -	WC	RK ORDER CHANG	ES					
DATE	STEP	PR	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	gory:	NCF	R: Yes	No DQ	A :	Date: _	
	Res	solution:	Disposition	n:	_ QA:	N/C CI	osed:		Date: _	
NCR:			WORK ORDI	R NON-CONFORMA	NCE	(NCF	()			
		Description of NC		Corrective Action Section	on B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign 8 Date		tion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Date: Thursday, 20/11/2008 3:11:53 PM User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: ASPIRATOR** Job Number: 43571 Part Number: D2000109 Job Number: Seq. #: **Machine Or Operation:** Description: 6.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 7.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock SJ 170 Location: 8.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

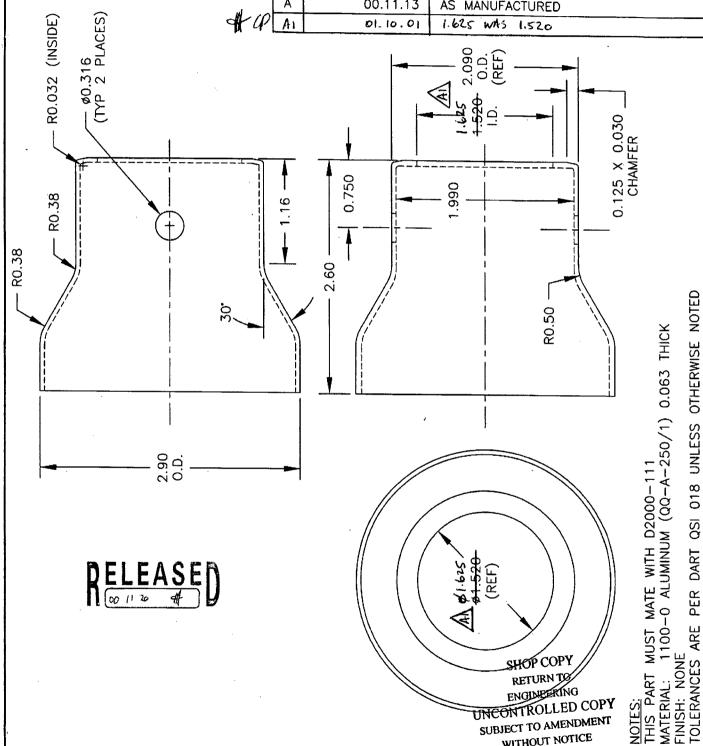
Dart Aerospace Ltd

W/O:		WORK ORDER CH	WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #: Fault Category:	NC	R: Yes	No DQ	A:	Date:			

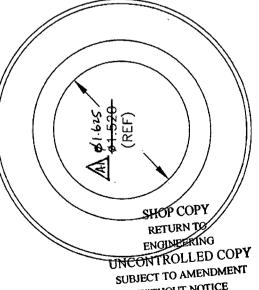
NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE		Description of NC	Corrective Action Section B			Verification	Approval	A	
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
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NOTE: D	ate & initial a	all entries		 ;					



	DESIG	JB	DRAWN BY	DART AEROSPA HAWKESBURY, ONTARIO	
	CHECK	(ED)	APPROVED	DRAWING NO. D2000-109	REV. A SHEET 1 OF 1
	DATE			TITLE	SCALE
_	00,1	1.13		ASPIRATOR	1:1
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RELEASED



QSI 018 UNLESS OTHERWISE NOTED

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W/O:				WORK ORDER CHANGES						
DATE	STEP		PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No);	<u> </u>	PAR #:	Fault Category:	NC	R: Yes	No DQ	A:	Date: _	
Resolution:				Disposition:	Q <i>A</i>	QA: N/C Closed: Date:				

NCR:			WORK ORDE	ER NON-CONFORMANC	E (NCR)			
DATE		Corrective Action Section B				Verification	Varification Annual	Approval
	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: D	ate & initial al	l entries	11		l	1	I	1



Sieg's Manufacturing Ltd.

Metal Spinning and Fabricating

6236 - 205 STREET, LANGLEY, B.C. V2Y 1N7 TELEPHONE: (604) 530-7455 • FAX: (604) 530-7490

INSPECTION REPORT

Date: 12/10/08

Customer: Dart Aerospace

Packing Slip: 36124

Ce 12/12

Part#:	Quantity	Material	Check holes	Debur edges	Insp.
D20001095	10	146	V	7	i
D20001115	10	149.	V		7
D2060S	20	140	V	i/	又
D2061P	20	149	nla	1/	
					722

Notes:		
	PO#7655	/c//1/11

Material Certification Attached:

Order No.:

PO: 38C880

BRASS

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Sold to, COPPER

Certification of Test Results P/N 970200 Po 380880 ARGO IVIBILITION CCS 1480 Manheim Pike Lancuster Pa 17601 CERT-NO 3000675996 DATE 4/23/2007 SKID NO 661033 SKID WGT 9,885 PAGE 1 OF MILL PINISH ORDER NO PO NO LG5947 43-62756 NON ANODIZE CUALITY PART NO ITEM NO OUT: STANDARD MILL FINISH FORM COLL TEMPER ALLOY 1:00 IN: STANDARD MILL FINISH 48.0000 LENGTR 9.0000 GAUGE .05300 HILDIM NOT EMBOSSED DROP: 07T0187 COIL: BO2 LOT: 334171 TI ZN CR FE INCOT SI 0.01 0.02 0:03 0.01 0.02 0.01 0.49 FU718321 HEAD ULTIMATE STRENGTH 13.1 TAIL ULTIMATS STRENGTH 13.0 KSI HEAD YIELD STRENGTH (OFFSET = .2%) 5.5 KSI TAIL VIELD STRENGTH (OFFSET = .2%) 5.3 XSI HEAD ELONGATION (G.L. = 2 IN) 32 % TAIL BLONGATION (G.L. = 2 IN) 31.5 % * AS REPORTED BY SUPPLIER MECHANICAL PROPERTIES ACCORDING TO ASTM B-557-06 MECHANICAL AND CHENICAL PROPERTIES WEET THE REQUIREMENTS OF: ASME SB209 1100 C. AMS 4001H 1100 D. ASTM B209-06 1100 O, AMS-00-A-250/1 1100 O PRX CERTS: 714 - 736 - 4840 ** END OF CERTIFICATION ** These our models (manches and software imported from the United Sustains more faces with the

We licredly certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and lested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and least samples representative of the material men the composition. Asso, note that meriumy is not a portroil contaminated in aluminous alloys and mether it now any of six compositions are used in the manufacture of our product. Certification of test results shall not be reproduced except in full.

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Authorized By:

JEFF KREADY, LAB SUPERVISOR